

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Non-Stationery - Purchase of Samsung 651PR High Speed Laser Fax Machine from M/s.Sadhguru Trading & Services, Hyderabad – Payment of `21,400/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 4340

Dated 17<sup>th</sup> September, 2012  
Read the following:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21.10.2000.
2. Govt.Letter No.28110/OP.III/12-1, dated 04.08.2012.
3. From M/s. Sadhguru Trading & Services, Hyderabad Credit Bill No.STS/SL/0131/12, Dated 14.09.2012.

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ORDER:

Sanction is hereby accorded for the payment of `21,400/- (Rupees Twenty one thousand four hundred only) to M/s. Sadhguru Trading & Services, Hyderabad towards the cost of 651PR High Speed Laser Fax Machine supplied for the use of P.S. to Chief Minister Peshi.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA  
PRINCIPAL SECRETARY TO GOVT.(POLL.)

To  
M/s. Sadhguru Trading & Services, Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.  
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER